

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. 372
Bu. Vou. No. 00360R000400110040-2

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110040-2
LIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U. S. **COST REIMBURSABLE**
(Department, bureau, or establishment)
Voucher prepared at _____
(Give place and date)
THE UNITED STATES, Dr., Payee's Account No. 1344
To _____
(Payee)

PAID BY
SAPC 8694
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				74.	58
Use continuation sheet(s) if necessary							
Shipped from _____ to _____ Weight _____ Government B/L No. _____				Total		\$ 74.	58

PAYMENT:
Complete ☐
Partial ☐
Final ☐

I certify that the above bill is correct and just and that payment has not been received.
STATOTHR
STATOTHR
Date 8/1/56
Per [Signature]
Amount verified; correct for 74.58
(Signature or initials) [Signature]
Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.
Approved for \$ _____
By [Signature] 6/7/56
Title (Contracting Officer)
STATOTHR

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in favor of payee named above.
Cash, \$ _____, on _____, 19____. Payee _____
(Sign original only)

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110040-2
STATOTHR

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110040-2